

## Statement of Deficiencies

### 5305-H: Children's Daily Attendance

Not Met

#### Findings/Corrections

5305.H. The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as [ 92 ] children were present and [89 ] children were signed in on the log . The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released . This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

### 5321-J: Daily Observation of Children

Not Met

#### Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an ***explanation from parent and/or child shall be documented.***

### 5321-K: Incidents and Accidents

Not Met

#### Findings/Corrections

5321.K. The Provider did not have documentation of **immediate** notification to the parent or designated person when the following occurred to a child: [ BITE ON EAR FROM ANOTHER OTHER CHILD ]. Incident occurred at [ 3:50 ] on [ 5/17/05 ] and the parent was notified at [ NO DOCUMENTATION ].

### 5333-F: Vehicles Visual Check

Not Met

#### Findings/Corrections

5333.F. The Provider's documentation of the vehicle check was incomplete and did not include the [ SIGNATURE OF PERSON CONDUCTING EACH VISUAL CHECK AND TIME OF THE VEHICLE CHECK WHEN UNLOADING AT EACH DESTINATION. ]. Complete documentation includes the signature of the person conducting the visual check and the time the vehicle was checked for each loading and unloading of children.